

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Medical Expenses - Reimbursement of Medical Expenses incurred by Smt K.Anasuya Bai W/O late Sri K.Yadaiah Assistant (Retd) Irrigation and CAD (IW) Department towards treatment of her husband at Aditya Hospital Hyderabad - Sanction for an amount of Rs 50,737/-- Accorded – Orders – Issued.

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IRRIGATION AND C.A.D.(IW.OP) DEPARTMENT

G.O.Rt.No. 492

Dated: 08 - 04 -2009.

Read the following:-

1. G.O.Ms.No.74, H.M. & F.W.(K1) Dept., dated. 15.03.2005.
2. From Smt K.Anasuya Bai W/o Late Sri K.Yadaiah Assistant (Retd) Irrigation & CAD (IW) Department application dated, 16.02.2009.
3. From D.M.E., A.P., Hyderabad, L.Dis.No. 7209(1)/MA-F/2009, dated. 06-04-2009.

O R D E R:

In the reference 2nd read above Smt K.Anasuya Bai W/o Sri K.Yadaiah Assistant (Retd), Irrigation & CAD (IW) Department has requested to sanction an amount of Rs.67,975/- towards medical expenses incurred towards treatment of her husband for " Massive UGI Bleed Decompensated Liver " at Aditya Hospital Hyderabad during the period from 07.01.2009 to 12.01.2009 .

2. In pursuance of the orders issued in the reference 1st read above and as per the scrutiny done by the D.M.E. Hyderabad vide reference 3rd read above, sanction is hereby accorded for reimbursement of an amount of Rs. 50,737/- (Rupees Fifty thousand seven hundred and thirty seven only) to Smt K.Anasuya Bai W/O Late Sri K.Yadaiah Assistant (Retd) Irrigation & CAD (IW) Department towards reimbursement of medical expenses incurred by him for treatment of her husband at Aditya Hospital Hyderabad during the period from 07.01.2009 to 12.01.2009.

3. The details of admissible amount are shown bellow.

Total Amount claimed	Rs. 67,975-00
Inadmissible amount	Rs. 11,600-00

Gross admissible amount	Rs. 56,375-00
But limited to ceiling in terms of G.O.Ms.No 74 HM&FW(K1) Department Dt,15.03.2005(CGHS/Package/NIMS Packages) -----	
Less 10% cut on admissible amount in terms of G.O.Ms. No,74 HM&FW(K1) Dept dated 15.03.2005.	Rs. 5,638-00

Net admissible amount	Rs. 50,737-00

Cont'd2

4. The expenditure sanctioned in para-1 above shall be debited to the following Head of Account:-

“3451 - Secretariat Economic Services
090 - Secretariat
09 - Irrigation & CAD Department.
010 - Salaries”.
017 – Medical Reimbursement

5. This order does not require the concurrence of Finance (FW) Department as per the rules or orders on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

KSPV PAVAN KUMAR
JOINT SECRETARY TO GOVERNMENT

To
Smt K.Anasuya Bai W/O Late Sri K.Yadaiah Assistant (Retd)
Copy to:-
The Irrigation & CAD (PW-OP.Claims) Dept.
The Dy. Pay & Accounts Officer, Secretariat Branch, Hyderabad.
SF/SC.

//FORWARDED :: BY ORDER//

SECTION OFFICER